

STATEMENT
Of the Receipts and Expenditures of Potter County for the year ending on the 31st day of Dec. A. D. 1866.

Rec'd from notes, judgments and redemption of lands	638 76
Rec'd from Seated County Taxes for 1866 and previous years	4491 52
Rec'd from Unseated County Taxes for 1864-5	1869 08
Rec'd from Relief Taxes, Seated for 1866 and previous years	809 63
Rec'd from Relief Taxes, Unseated for 1864-5	1545 38
Rec'd from Relief Taxes for Seated lands returned as Unseated	22 29
Rec'd from Military Taxes for 1864	22 70
Rec'd from Seated County Tax for 1866 and previous years	9109 64
Rec'd from Unseated lands for 1866	3707 43
Rec'd from Unseated lands for 1866	1236 72
Rec'd from Unseated lands returned as Unseated	400 23
Rec'd from Capital Tax	91 43
Rec'd from Dog Taxes	429 39
Total Receipts	\$29871 39

Expenses:

Paid for Com'rs on acct of services for 1865 & 1866	799 50
Clerk hire for 1865	71 00
On Bounty bonds for 1866	40569 09
Belief to Soldiers' families	70 00
Grand Jurors fees	717 29
Treasury interest for 1866	418 88
Election expenses	704 57
Assessors' wages	155 22
Clerk of Quarter Sessions fees	162 12
Constables returns	51 56
Reading Town Clock	40 00
Useless returns	46 81
Repairs on public buildings	621 50
Bo d and township views	189 50
Auditors' wages	115 23
By State Tax	250 00
Damages assessed by Road Viewers	80 00
Public Printing	121 50
Fuel	201 91
Commonwealth costs	129 00
Judgments in favor of townships	53 33
Qualification fees	77 50
Court clerk	30 23
Jail expenses	69 00
Wild Cat bounty	85 00
Money refunded	208 77
Sherriff's fees	189 61
Stationery	24 45
Jury fees	3 00
State Tax on Judgments	3 00
Postage	605 88
Brigade Inspector	50 50
Judgments in favor of School Districts	56 50
Expense bills by dogs	91 35
Judgment to Elias and Dan H. Herr	4 00
Court expenses	4 00
Lunatic Asylum	24 00
Recorders fees	56 86
Prothonotary's fees	519 29
Expenses of vagrants	424 04
4 pr ct to Treas. on \$1299.35 Co. tax	51 19
4 pr ct to Treas. on \$2404.75 Bounty tax	96 05
4 pr ct to Treas. on \$2401.15 Relief tax	96 03
4 pr ct to Treas. on \$77.13 Dog tax	3 08
Excess of Receipts over Expenditures	5561 96

Coudersport and Shippen State Road.

To amount of Unseated State Road Tax and of the Begun Road Tax to which the State Road is entitled collected in 1866	\$3068 38
To State Road tax in Wharton	\$207 68
Half the Road tax in Wharton for 1864-5	22 80
To balance due A. F. Jones	\$595 00
Total	\$3893 66

Wharton and Lumber State Road.

To State Road tax in Wharton	\$207 68
Half the Road tax in Wharton for 1864-5	22 80
To balance due A. F. Jones	\$595 00
Total	\$825 48

Paddy's Run and Hopper House State Road.

To half the Road Tax on the Warrants specified in the Act of Assembly in the townships of Abbott, Stewarton and West Branch	\$200 98
Germania and Youngmanstown State Road.	
To amount of State Road Tax in Abbott	\$207 68
To amount of State Road Tax in Stewarton	\$207 68
Half pr ct on State road war. in said tps.	284 88
Total	\$700 24

Dog Tax.

To amount of said tax for 1866	\$422 00
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County.

By bal. due Treas'r's acct per last Auditor's report	152 79
Commission on \$1294.35 at 4 per cent	519 77
County orders paid and cancelled	13151 41
Am't abated on seated taxes for 1866 and previous years	54 29
Commission paid Collectors for 1866 and previous years	233 77
Amount collected for 1865 and previous years	51 56
Seated returned as unseated	1472 28
Amount collected for 1865 and previous years	15694 91

Relief and Military Taxes.

By amt abated on seated tax for 1866 and previous years	15 74
Commission paid Collectors for 1866 and previous years	45 73
Amount collected as unseated for 1866 and previous years	17 97
Uncollected tax outstanding for 1866 and previous years	408 68
Commission on \$2404.75 at 4 per cent	96 04
Orders paid and cancelled	155 50
Balance on County tax overpaid	828 84
Balance paid J. W. Stevens, Treasurer, per his Receipt	1487 70
Total	\$3056 40

County Bounty Taxes.

By balance due Treas'r's acct per last Report of County Auditors	30 45
Commission on \$2404.75 at 4 per cent	96 04
Amount paid on Bounty orders for the settlement of Bounty Bonds	4181 94
Amount abated on seated Bounty tax for 1866 and previous years	1617 57
Commission paid Collectors	323 83
Uncollected outstanding	6234 82
Seated returned as unseated	395 26
Balance on County tax overpaid	118 30
Balance paid J. W. Stevens, Treasurer	\$6998 33

Homer.

To balance due Dist. per Auditor's report for 1865	\$119 79
Am't collected in 1866	18 40
Total	\$138 19

Jackson.

To am't collected in 1866	\$469 37
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Keating.

To am't collected in 1866	\$139 69
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Keating.

By Commissioners' order	\$122 82
By Commissioners' order	17 07
Total	\$139 89

Onaway.

To bal due Dist. per Auditor's Report for 1865	\$ 50
Am't collected in 1866	298 11
Total	\$348 11

Pike.

To am't collected in 1866	\$327 66
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Route.

To bal due Dist. per Auditor's Report for 1865	\$ 59 45
Am't collected in 1866	172 50
Total	\$231 95

Sharon.

To am't collected in 1866	\$334 02
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Stewarton.

To am't collected in 1866	\$1513 18
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Summit.

To bal due Dist. per Auditor's Report for 1865	\$ 77 38
Am't collected in 1866	605 96
Total	\$683 34

Steeden.

To bal due Dist. per Auditor's Report for 1865	\$ 11 19
Am't collected in 1866	242 70
Total	\$253 89

Sylvania.

To bal due Dist. per Auditor's Report for 1865	\$ 79 77
Am't collected in 1866	209 17
Total	\$288 94

Ulysses.

By Commissioners' order	\$119 69
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West Branch.

To am't collected in 1866	\$497 58
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Wharton.

To am't collected in 1866	\$1469 68
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Clara.

To am't Road tax collected in 1866	\$33 45
By Com's ord' on Road tax	\$33 45

Coudersport.

To bal on Road Tax per Auditor's Report for 1865	\$ 16
Am't Road tax collected in 1866	5 91
Am't Bounty tax collected in 1866	11 56
Total	\$33 63

Eulalia.

To am't Road tax collected in 1866	\$ 443 30
Am't Bounty tax collected in 1866	1446 59
Total	\$1889 89

Genesee.

To am't Road tax collected in 1866	\$158 63
Am't Cash tax collected in 1866	166 79
Am't Bounty tax collected in 1866	162 49
Total	\$487 91

Harrison.

To am't Road tax collected in 1866	\$126 28
Am't Cash tax collected in 1866	36 17
Am't Bounty tax collected in 1866	168 67
Am't Poor tax collected in 1866	1 19
Total	\$332 31

Hebron.

To bal Road tax as per Auditor's Report for 1865	5 58
Am't Road tax collected in 1866	213 10
Am't Cash tax collected in 1866	110 79
Am't Bounty tax collected in 1866	1456 60
Total	\$1785 47

Hector.

To am't Road tax collected in 1866	\$220 98
Am't Cash tax collected in 1866	125 84
Am't Bounty tax collected in 1866	540 35
Total	\$887 17

Homer.

To am't Road tax collected in 1866	\$142 38
Am't Bounty tax collected in 1866	20 49
Total	\$162 87

Hopewell.

By Com's ord' on Road tax	\$220 98
By Com's ord' on Cash tax	125 29
By Com's ord' on Cash tax in Treas'r's hands	98 53
By Com's ord' on Cash tax in Treas'r's hands	12 26
By Com's ord' on Bounty tax	1330 45
By Com's ord' on Bounty tax in Treas'r's hands	131 13
Total	\$1785 47

Jackson.

To am't Road tax collected in 1866	\$329 10
Am't Cash tax collected in 1866	329 75
Am't Bounty tax collected in 1866	413 03
Total	\$1071 88

Keating.

To bal Road tax per Auditor's Report for 1865	\$ 54 56
Am't Road tax collected in 1866	2 78
Am't Bounty tax collected in 1866	149 94
Total	\$207 28

Keating.

By Com's ord' on Road tax	\$ 54 56
By Com's ord' on Cash tax	20 73
By Com's ord' on Cash tax in Treas'r's hands	34
By Com's ord' on Bounty tax	107 36
Total	\$192 29

Onaway.

To bal. Road tax per Auditor's Report for 1865	\$ 1 00
Am't Cash tax collected in 1866	604 28
Am't Bounty tax collected in 1866	306 66
Am't Poor tax collected in 1866	1351 08
Total	\$2263 02

Onaway.

By Com's ord' on Road tax	\$605 28
By Com's ord' on Cash tax	306 66
By Com's ord' on Bounty tax	1351 08
Total	\$2263 02

Pike.

To am't Road tax collected in 1866	\$305 32
Am't Cash tax collected in 1866	179 74
Am't Bounty tax collected in 1866	430 65
Am't Poor tax collected in 1866	2 38
Total	\$918 09

Sharon.

To bal Road tax per Auditor's Report for 1865	\$ 56 34
Am't Road tax collected in 1866	112 34
Am't Cash tax collected in 1866	231 60
Am't Road tax collected in 1866	46 56
Am't Cash tax collected in 1866	93 12
Am't Bounty tax collected in 1866	194 78
Total	\$735 10

Sharon.

By Com's ord' on Road tax	\$56 34
By Com's ord' on Cash tax	112 70
By Com's ord' on Cash tax in Treas'r's hands	46 56
By Com's ord' on Bounty tax	156 78
By Com's ord' on Bounty tax in Treas'r's hands	68 03
Total	\$735 10

Sharon.

To am't Road tax collected in 1866	\$113 30
Am't Cash tax collected in 1866	404 52
Total	\$517 82

Sharon.

By Com's ord' on Road tax	\$73 04
By Com's ord' on Cash tax	40 26
By Com's ord' on Cash tax in Treas'r's hands	345 59
By Com's ord' on Bounty tax	156 78
By Com's ord' on Bounty tax in Treas'r's hands	68 03
Total	\$735 10

Sharon.

To am't Road tax collected in 1866	\$113 30
Am't Cash tax collected in 1866	404 52
Total	\$517 82

Sharon.

By Com's ord' on Road tax	\$73 04
By Com's ord' on Cash tax	40 26
By Com's ord' on Cash tax in Treas'r's hands	345 59
By Com's ord' on Bounty tax	156 78
By Com's ord' on Bounty tax in Treas'r's hands	68 03
Total	\$735 10

Ulysses.

To am't Road tax collected in 1866	\$132 60
Am't Cash tax collected in 1866	57 84
Am't Bounty tax collected in 1866	569 34
Total	\$759 78

Ulysses.

By Com's ord' on Road tax	\$132 60
By Com's ord' on Cash tax	57 84
By Com's ord' on Bounty tax	569 34
Total	\$759 78

West Branch.

To am't Road tax collected in 1866	\$300 56
Am't Cash tax collected in 1866	654 43
Am't Bounty tax collected in 1866	194 67
Total	\$1149 66

West Branch.

By Com's ord' on Road tax	\$300 56
By Com's ord' on Cash tax	654 43
By Com's ord' on Bounty tax	194 67
Total	\$1149 66

Wharton.

To am't Road tax collected in 1866	\$367 42
Am't Cash tax collected in 1866	734 83
Am't Bounty tax collected in 1866	1770 53
Total	\$3872 84

Wharton.

By Com's order on Road tax	\$367 42
By Com's order on Cash tax	734 83
By Com's order on Bounty tax	1770 53
Total	\$3872 84

STATEMENT
Of the Funds of Potter County on the 1st day of January A. D. 1867.

To am't of County orders outstanding	\$58 40
Judg't in favor of Warren Co. Bank	2623 05
Interest on same	23 81
Judgment in favor of E. & D. Herr	6245 63
Interest on same	104 73
Bond to John Keating	43 00
Interest on same	29 04
Interest on bonds of the State	2000 00
Judgment in favor of the State	172 07
Assets over indebtedness	172 07
Total amount of County indebtedness	\$8532 75
To am't of Bounty orders outstanding	none
Bond to Isaac Benson	\$1000 00
Interest on same	150 00
Unpaid bonds on Treas'r's hands	2967 15
Interest on same	2967 15
Total amount of Bounty indebtedness	\$4284 35
To am't of Dog taxes due from unseated lands for 1866	\$20 86
Co. taxes due from unseated lands for 1866	4573 69
Taxes returned as unseated	77 00
Taxes due from seated lands and personal property for 1866	8 61
Taxes due from seated lands and personal property for 1865	74 37
Taxes due from seated lands and personal property for 1864	1387 06
Relief taxes on unseated lands for 1866	974 60
Relief taxes on unseated lands for 1865	8 62
Relief taxes on seated lands and personal property for 1866	21 91
Relief taxes on seated lands and personal property for 1865	357 69
Relief taxes on seated lands returned as unseated	16 95
In the hands of the Treasurer	1497 70
Total amount of County funds outstanding	\$9352 78
To am't of Bounty taxes due from unseated lands for 1866	\$ 82 20
Bounty taxes due from seated lands for 1866	6320 85
Bounty taxes due from seated lands and personal property for 1865	51 59
Bounty taxes due from seated lands and personal property for 1864	94 59
Bounty taxes due from seated lands and personal property for 1866	6816 04
Bounty taxes due on seated lands returned as unseated	316 60
Balance in Treas'r's hands	118 30
Indebtedness over assets	17423 37
Total amount of Bounty funds outstanding	\$4284 35
To am't of Dog taxes due for 1866	\$20 86
In Treasurer's hands	42 00
Total amount of Dog tax outstanding	\$62 86

SUMMARY.

INDEBTEDNESS.	\$45724 71
To aggregate amount of indebtedness	\$20561 60
ASSETS.	18622 91
By aggregate amount of assets	18622 91
By excess of indebtedness over assets	17101 80
Total amount of assets	\$45724 71

We the Commissioners of the County of Potter do certify that the foregoing Statement of Receipts and Expenditures for the year 1866 is correct as they appear on the records and vouchers in this Office.

Commissioners' Office, Jan'y 25, 1867.

C. P. KILPATRICK, }
S. O. ASSTON, }
S. H. MARTIN, }
A. SIDNEY LYMAN, }
Commissioners.

Attest: L. B. COLE, Clerk.

TREASURER'S REPORT.
A. F. Jones, Treasurer of Potter County, in account with said County for the year 1866.

To amount of County funds outstanding	\$9352 78
To am't of Dog taxes due from unseated lands for 1866	\$20 86
To am't of Bounty taxes due from unseated lands for 1866	\$ 82 20
To am't of Bounty taxes due from seated lands for 1866	6320 85
To am't of Bounty taxes due from seated lands and personal property for 1865	51 59
To am't of Bounty taxes due from seated lands and personal property for 1864	94 59
To am't of Bounty taxes due from seated lands and personal property for 1866	6816 04
To am't of Bounty taxes due on seated lands returned as unseated	316 60
To am't of Bounty taxes in Treas'r's hands	118 30
To am't of Dog taxes outstanding	\$62 86
Total	\$11000 00
By Commissioner's orders	\$1100 00
By Bal. in Treas'r's hands	46 04
Total	